

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri P.Santha Rao, A.S.O. Irrigation and CAD(IW) Department towards treatment of his daughter in Wockhardt Hospitals Abids Hyderabad- Sanction for an amount of Rs 55,712/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1460

Dated: 12 -11 -2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- 2.From Sri P.Santha Rao.A.S.O. Irrigation & CAD (IW) Department application dated, 22.08.2008.
- 3..From D.M.E , Hyderabad, L.Dis.No.34380(1)/MA.C/2008 dated 24.10.2008.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri P.Santha Rao. A.S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.87,474/- towards medical expenses incurred by him for treatment of his daughter for “ Cervcothoraeic Scoliosis” at Wockhardt Hospitals Abids Hyderabad during the period from 23.07.2008 to 30.07.2008.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the Director of Medical Education. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 54,712/- ( Rupees Fifty four thousand seven hundred and twelve only ) to Sri P.Santha Rao A.S.O. Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of his daughter at Wockhardt Hospitals Abids Hyderabad during the period from 23.07.2008 to 30.07.2008.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 87,474-00	
Inadmissible amount	Rs. 11,591-00	
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Gross admissible amount	Rs. 75,893-00	
But limited to ceiling in terms of GO.Ms No 180		
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)		
Department Dt,15.03.2005(CGHS/Package/NIMS Packages)		Rs.
61,902-00		
Less 10% cut on admissible amount in terms of G.O.Ms.		
No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 6,190-00	
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Net admissible amount	Rs. 55,712-00	
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD Department.  
010 - Salaries”.  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri P.Santha Rao A.S.O.  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**